

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person	26. Date
27. Printed name of authorized person Carol Borgognoni	
28. Title or position of authorized person Technology Coordinator	
29. Telephone Number (662) 621-4260	

Form 470 Application Number: 864830000384604
COAHOMA AGRI HIGH SCHOOL DIST
3240 FRIARS POINT RD
CLARKSDALE, MS 38614-9359

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, themselves or as part of a consortium. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 470
P.O. Box 7026
Lawrence, KS 66044-7026
1-888-203-8100

<http://www.sl.universalservice.org/form470/Block5c.asp>

11/26/01

For express delivery services or **SLD - Form 470**
U.S. Postal Service, Return Receipt **c/o Ms. Smith**
Requested, mail this form to: **3833 Greenway Drive**
Lawrence, KS 66046
1-888-203-8100

Done



Universal Service Administrative Company
Schools & Libraries Division

filed
11-15 CAHS471D

FORM 470--Receipt Notification Letter
(Funding Year 5: 07/01/2002--06/30/2003)

December 03, 2001

COAHOMA AGRI HIGH SCHOOL DIST
Carol Borgognoni
3240 FRIARS POINT RD
CLARKSDALE, MS 38614-9359

Re: Applicant's Form Identifier: CAHS470D
Form 470 Application Number: 864830000384604
Entity Number: 128535
Date Form 470 Posted: 11/26/2001
Allowable Vendor Selection/Contract Date: 12/24/2001

Dear Applicant:

We are pleased to inform you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," complete with your signed certification. The posting date is noted above. This letter provides important information about the processing of your Form 470 application. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, the "Services Ordered and Certification Form," that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of Form 471.

FCC rules require that requests for tariff or month-to-month services and requests for new contractual services be posted on the SLD web site for a period of 28 days before selecting a vendor, to provide for a competitive bidding process. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before you may execute any contracts for contracted services, before you select your vendor for tariff or month-to-month services, and before you sign and submit your Form 471. In addition, if you are seeking support for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed.

The date that contracts can be executed for contracted services or that selection can be made for a vendor providing tariff or month-to-month services is listed above as the "Allowable Vendor Selection/Contract Date."

For information about the filing window for FCC Form 471 for discounts on services to be rendered on or between July 1, 2002, and June 30, 2003, check the Schools and Libraries web site at <<http://www.sl.universalservice.org>>. Information about the filing window will be posted when it becomes available.

It is important to remember that not all requested services will necessarily be approved for discounts. Your FCC Form 471, the "Services Ordered and Certification Form" will be subject to review by the SLD for a determination of funding eligibility before funds are committed. (This review will consider all program rules including eligibility of discount recipients and the eligibility of services for which discounts are requested.) In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

Thank you for your interest in the Schools and Libraries program. If you have any questions, please call the SLD Client Service Bureau at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company



CUSTOMER:

Agricultural High School Clarksdale MS

Ms Carol Borgognoni

Voice- 662-621-4260

Fax - 662-624-8045

5475 I-55 South (Byram Exit) 39212

PO Box 6840

Jackson, Mississippi 39282

(601) 372-2014 - voice

(601) 373-6302 - fax

PROJECT: Fiber and Dedicated receptacle circuits

DATE: March 1, 2002

DESCRIPTION: Price includes material and labor for one complete fiber run installation and

to move an existing fiber to a new termination point and terminate two fibers. (\$6,017.81) + *852*

Price also includes material and labor for the installation of dedicated

receptacles in offices and class rooms in two wings of the school. (\$12,424.55)

terminate fiber end:

*connect all 6-(12)
connect all 6-(12)*

connect 4 (8)

We hereby propose to furnish the above for the sum of:

TOTAL dollars **\$18,442.36**

Terms of Payment are: Net 30 days from completion of work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Attorney's Fees. If it becomes necessary to insure the performance of this contract to employ an attorney, then the defaulting party or parties agree to pay reasonable attorney's fees and court costs therewith.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. ACCEPTED:

Date

Signature

Title

Bids



1/10/2002 Proposal for Electronics
Agricultural High School - Clarksdale, MS
Ms Carol Borgognoni - 662-621-4260V 624-8045Fax

Mfg.	Part #	Description	Quantity	Unit Price	Unit Ext.
3COM	3C17706-US	Electronics SuperStack 3 Switch 4950 12Ports 10/100/1000BaseT, 6 Ports 1000B-SX	1	9,223.964	\$ 9,223.98
3COM	3CGBIC91	SuperStack 3 GBIC (additional fiber modules to = 4900)	1	321.474	\$ 321.47
3COM	3C17203-US	SuperStack 3 Switch 4400-24	5	1,016.915	\$ 5,084.58
3COM	3C17227	Superstack Switch Matrix Cable - Stacking Cable	5	292.970	\$ 1,464.85
3COM	3C17220	Mfg. Opt. #1: 1000 B-T	5	251.832	\$ 1,259.16
3COM	3C17221	Mfg. Opt. #2: 1000 SX	20	589.232	\$ 11,784.64
3COM	3C16987A-US	SuperStack 3 Switch 3300SM (1 1000 Base-SX)	3	1,321.600	\$ 3,964.80
3COM	3C16965	Superstack Switch Matrix Cable - Stacking Cable	3	80.102	\$ 240.31
3COM	3C16985B	SuperStack 3 Switch 3300 XM (Matrix Connector)	6	631.814	\$ 3,790.89
3COM	3C16965	Stacking Cable	6	80.102	\$ 480.61
3COM	3CR16110-95	SuperStack 3 Firewall (One time purchase)	1	3,618.574	\$ 3,618.57
3COM	3C16111	SuperStack 3 Website Filter (Annual Purchase Required)	1	496.373	\$ 496.37
3COM	3C15300	Integration kit - Advanced Management Software	1	1,009.982	\$ 1,009.98

Price includes material only - Installation and configuration by Coahoma Schools.

Totals: \$ 42,740.22

38,625.28

McInnis

Carol Elaine

Johnson Borgognoni

Carol

Borgognoni - 1,004

42,740

CJB

Carol

CBJ

Carol
Borgognoni

Qty	Mfr Part	Description	Unit Price	Ext. Price
1	3C17706	208907: 3COM SUPERSTACK III SWITCH 4950 12 PORT 10/100/1000 6 PORT 1000BASE-SX 6 PORT GBIC	\$9,095.00	\$9,095.00
5	3C17203	209202: 3COM SUPERSTACK III 4400 24 PORT 10/100 SWITCH	\$995.00	\$4,975.00
3	3C16981	29018: equal2new 3COM SUPERSTACK II SWITCH 3300 12 PORT 10/100	\$575.00	\$1,725.00
3	3C16975	33361: equal2new SUPERSTACK II SWITCH 1100/3300 FIBER GIGABIT	\$475.00	\$1,425.00
6	3C16980	29194: equal2new 3COM SUPERSTACK II SWITCH 3300 24 PORT 10/100	\$575.00	\$3,450.00
4	3C17222	205743: 3COM SUPERSTACK III SWITCH 4400 1 PORT 100BASE-FX MT RJ UPLINK MODULE	\$385.00	\$1,540.00
Sub Total Equipment				\$13,115.00
20	EFSTP02	12719: 2M DUPLEX 62.5/125 MULTIMODE ST/ST RISER JUMPER CABLE MOLDED	\$15.00	\$300.00
100	C5E55BNBGY001		\$0.80	\$80.00
100	C5E55BNBGY001		\$1.95	\$195.00
4		202513: 1000FT CAT5e SOLID 4 PAIR UNSHIELDED GRAY PVC CABLE PULL BOX	\$85.00	\$340.00
1	24-LANK	200984: NETWORK INSTALLER TEST AND TERMINATION KIT	\$149.95	\$149.95
500	5-554720	17118: RJ45 MODULAR CONNECTOR / PLUG - SOLID	\$0.30	\$150.00
Sub Total Supplies				\$1,214.95
FREIGHT TOTAL				\$216.14
				\$23,641.09

Qty	Mfr Part	Description	Unit Price	Ext. Price
1	3C17706	208907: 3COM SUPERSTACK III SWITCH 4950 12 PORT 10/100/1000 6 PORT 1000BASE-SX 6 PORT GBIC		
			\$9.095.00	\$9.095.00
5	3C17203	209202: 3COM SUPERSTACK III 4400 24 PORT 10/100 SWITCH		
			\$995.00	\$4,975.00
3	3C16981-US	29018: equal2new 3COM SUPERSTACK II SWITCH 3300 12 PORT 10/100		
			\$575.00	\$1,725.00
3	3C16975	33361: equal2new SUPERSTACK II SWITCH 1100/3300 FIBER GIGABIT - SHORT HAUL		
			\$475.00	\$1,425.00
6	3C16980-US	29194: equal2new 3COM SUPERSTACK II SWITCH 3300 24 PORT 10/100		
			\$575.00	\$3,450.00
4	3C17222	205743: 3COM SUPERSTACK III SWITCH 4400 1 PORT 100BASE-FX MT-RJ UPLINK MODULE		
			\$385.00	\$1,540.00
20	EFSTP02	12719: 2M DUPLEX 62.5/125 MULTIMODE ST/ST RISER JUMPER CABLE MOLDED		
			\$15.00	\$300.00
100	C5E55BNBGY001	33883: 1FT CAT5e RJ45/RJ45 568B NO BOOT GRAY CABLE		
			\$0.80	\$80.00
100	C5E55BNBGY001	33883: 1FT CAT5e RJ45/RJ45 568B NO BOOT GRAY CABLE		
			\$1.95	\$195.00
4	BC5E-4	202513: 1000FT CAT5e SOLID 4 PAIR UNSHIELDED GRAY PVC CABLE PULL BOX		
			\$85.00	\$340.00
1	24-LANKIT	200984: NETWORK INSTALLER TEST AND TERMINATION KIT		
			\$149.95	\$149.95
500	5-554720-3	17118: RJ45 MODULAR CONNECTOR / PLUG - SOLID		
			\$0.30	\$150.00
FREIGHT TOTAL				\$216.14
				\$23,641.09

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

[Refresh Page](#)[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier: CAHS471D

**471 Application
Number:** 313341

Funding Year: 07/01/2002 - **Billed Entity Number:**
06/30/2003 128535

Name: COAHOMA AGRI HIGH SCHOOL DIST
Address: 3240 FRIARS POINT RD
City: CLARKSDALE **State:** MS **Zip:** 38614 9359
Phone: 662-621-4160 **Ext:**
Fax: 662-624-8045
E-mail:

Contact Name: Carol Borgognoni
Address: 3240 FRIARS POINT RD
City: CLARKSDALE **State:** MS **Zip:** 38614 9359
Contact Phone: 662-621-4260 **Ext:**
Contact Fax: 662-624-8045 **Ext:**
E-mail: cborgognoni@mde.k12.ms.us
Contact Mode: EMAIL
Alternate Contact Info.: 662-627-4063

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 296
Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	4	7
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100mb	1000mb
f. Direct connections to the Internet: How many before and after your order?	38	50
g. Direct connections to the Internet: Highest speed before and after your order?	100mb	100mb
h. Internet access(for schools): How many rooms have Internet access before and after your order?	38	50
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	95	112

Block 4: Worksheets

Worksheet A No:

380581

Student Count: 296

Weighted Product (Sum. Column 8): 266.4

Shared Discount:

N/A

1. School Name: COAHOMA AGRICULTURAL HIGH SCH

2. Entity Number: 42750

3. Rural/Urban: Rural

4. Student Count: 296

5. NSLP Students: 271

6. NSLP Students/Students: 91.554%

7. Discount: 90%

8. Weighted Product: 266.4

Block 5: Discount Funding Request(s)

FRN: 820443	
11. Category of Service: Internal Connections	12. 470 Application Number: 864830000384604
13. SPIN: 143006222	14. Service Provider Name: McInnis Electric, Inc.
15. Contract Number: N/A	16. Billing Account Number: CCC/Agricultural High Sc
17. Allowable Contract Date: 12/24/2001	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: CAHS1	22. Block 4 Entity Number: 42750
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$57,870.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$57,870.00	
23i. Total program year pre-discount amount (23e + 23h): \$57,870.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$52,083.00	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

- 27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: Y
27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Carol Borgognoni
37. Title or Position of Authorized Person: Technology Specialist
38. Telephone Number of Authorized Person: (662) 621-4260 ext.

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Schools and Libraries Division

application; or

c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

a. ☒ technology plan(s) has/have been approved; and/or

b. ☒ technology plan(s) will be approved by a state or other authorized body; or

c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person	35. Date
36. Printed name of authorized person	Carol Borgognoni
37. Title or position of authorized person	Technology Specialist
38. Telephone number of authorized person	(662) 621-4260

471 Application Number: 313341
COAHOMA AGRI HIGH SCHOOL DIST
3240 FRIARS POINT RD
CLARKSDALE, MS 38614 -9359

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The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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Please submit this form SLD - Form 471
to: P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

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HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Online Application Form



Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Applicant's Form Identifier: CAHS471D

Entity Number: 128535

Contact Person: Carol Borgognoni

Phone Number: (662) 621-4260

IMPORTANT

Please record this application's information in a secure place for future reference

471 Application Number: 313341
Entity Number of Billed Entity
(Applicant): 128535
Security Code Number: 9087

Continue >>

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Schools and Libraries Division



Schools and Libraries Division
Box 125 Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

00366
COAHOMA AGRI HIGH SCHOOL DIST
Carol Borgognoni
3240 FRIARS POINT RD
CLARKSDALE, MS 38614-9359



FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 5: 07/01/2002 - 06/30/2003)

February 8, 2002

McInnis Equipment

COAHOMA AGRI HIGH SCHOOL DIST
Carol Borgognoni
3240 FRIARS POINT RD
CLARKSDALE, MS 38614-9359

Re: Form 471 Application Number: 313341
Funding Year 5: 07/01/2002 - 06/30/2003
Applicant's Form Identifier: CAHS471D
Billed Entity Number: 128535

Received SPIN
Change on 5/16/02

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$57,870.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed Form 471 Certification have been received.

This letter does NOT contain any decisions concerning your requests for discounts. Note, however, the three-week response deadline described below.

Please keep this letter for your records. The Form 471 application number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that the last of your Form 471 application materials identified above was postmarked or received by the SLD on 01/16/2002 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive a Funding Commitment Decision Letter(s) to inform you of the disposition of your application. Until you receive a Funding Commitment Decision Letter from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 3 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 Receipt Acknowledgment Letter. Examples of the errors that can be corrected are:

- * Block 1 information (such as contact person or street address);
- * Reductions to Block 5 Funding Requests (Reductions to Block 5 Funding Requests are allowable except for those that would increase your discount percentage due to a change in recipients of that Block 5 service.);
- * Correction of an incorrect SPIN because of a data entry error or because the company has merged with or been acquired by another company (Requests to change service providers for other reasons cannot be accommodated through the Receipt Acknowledgment Process.);

* If on your Form 471 you incorrectly combined or "bundled" into one Funding Request Number (FRN) two or more services from different service providers (for example, local phone service from one company and long distance service from another) or from different eligible service categories (such as internal connections and Internet access), you may request us to "split" or "unbundle" the FRN.

NOTE: The total dollar amount represented by the newly divided FRN must not exceed the amount you requested for the original combined FRN. On the photocopy of your Receipt Acknowledgment Letter, cross out the original bundled FRN, then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

To notify us of the allowable corrections you wish to make, please note that the SLD must receive these corrections within 3 weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your Receipt Acknowledgment Letter.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Please write the name of the contact person and telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Send your marked-up letter to arrive within three weeks of the date of this Form 471 Receipt Acknowledgment Letter to: Data Entry Corrections, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. (Please no e-mail.) We recommend that you send your marked-up letter via certified mail or another mode of delivery that will provide you with proof of delivery. Alternatively, you may fax your marked-up letter within three weeks of the date of this Form 471 Receipt Acknowledgment Letter. Please fax your marked-up letter with a Fax Cover Page to: Data Entry Corrections, fax # (973) 884-8217 and indicate the number of pages you are faxing. When faxing, save your confirmation page from sending the fax as your receipt of completed transmission.
6. Allowable corrections received in a timely fashion will be reflected in your Funding Commitment Decision Letter. We will not make corrections that do not fall into the categories defined as Allowable Corrections, above. Please note: the SLD will not advise you that we have received your "change request."
7. Please notify your service provider of any corrections to the Receipt Acknowledgment Letter that you submit to the SLD. Your service provider has also received a copy of the original Form 471 RAL letter. This correction will help your service provider keep your records updated.

EXPLANATION OF LINE ITEM INFORMATION

Certain information from each Block 5 of Form 471 Application Number 313341 that passed Minimum Processing Standards and that could be entered into our data system is shown below. There are six important components of information shown for each Block 5:

1. FRN (Funding Request Number): The FRN is the Funding Request Number that the SLD assigned to each Block 5 funding request that is entered into our data system. This number will be cited in relation to the SLD's funding decision contained in the Funding Commitment Decision Letter. The FRN information will also be shared with service providers so that they can provide discounted bills and invoice the SLD for the approved discount amount.
2. SPIN (Service Provider Identification Number): This is the Service Provider Identification Number that you provided. This is a unique identification number assigned to each service provider.
3. Service Provider Name: This is the legal name in our database that is associated with the Service Provider Identification Number that you provided.
4. Category of Service: This is the type of service for which you have requested discounts from Block 5, Item 11. The categories of services are: Telecommunications Services (Telc Svc); Internet Access (Inet Acc); Internal Connections (Intr Con).
5. Pre-discount Dollar Amount: This is the total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23, Column I.
6. Discount Percentage: This is the discount percentage from Block 5, Item 23, Column J.

MISSING FRNs

If information about a particular FRN is not included in the itemized list of Block 5 FRNs set forth above, this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD informing you that

these FRNs have been rejected, with an explanation of the reason for rejection. If you believe that there were FRNs included in your Form 471 which are not listed in this letter AND you have not received a letter informing you that those FRNs are rejected, please write to us at the address listed at the bottom of this letter. See also "QUESTIONS ABOUT THIS LETTER" below.

Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent to the New Jersey address featured below.

FUTURE CONTACTS WITH PIA

It may be important for us to contact you as our PIA (Program Integrity Assurance) Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response. The due date for such responses will be established at the time that the PIA Team may contact you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you may have cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- * the SLD issues the Funding Commitment Decision Letter for a particular application; AND
- * technology plans, if applicable, have been approved; AND
- * the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at SLD, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

Thank you for your interest in the Schools and Libraries Universal Service Program.

Schools and Libraries Division
Universal Service Administrative Company

Funding Request Number: 820443
SPIN: 143006222 Service Provider Name: McInnis Electric, Inc.
Category of Services: Intr Con
Pre-discount \$ Amount: \$57,870.00
Discount Percentage: 90%

Funding
Commitment
Letter

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002 - 06/30/2003)

June 17, 2002

COAHOMA AGRI HIGH SCHOOL DIST
Carol Borgognoni
3240 FRIARS POINT RD
CLARKSDALE, MS 38614-9359

Re: Form 471 Application Number: 313341
Funding Year 2002: 07/01/2002 - 06/30/2003
Billed Entity Number: 128535
Applicant's Form Identifier: CAHS471D

Thank you for your Funding Year 2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

FILE FORM 486. Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved by an SLD certified Technology Plan Approver. The Form 486 and instructions and the list of SLD certified Technology Plan Approvers can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The Form 486 dated July, 2001 in the lower right corner MUST be used for Funding Year 2002 and for any previous funding years. Submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can process invoices for services that have been provided to you.

DEADLINE FOR FORM 486. Form 486 must be postmarked within 120 days of the Service Start Date featured on the Form 486 or within 120 days of the date of the Funding Commitment Decision Letter, whichever is later. If the Form 486 is postmarked after the later of those two dates, the date 120 days before the Form 486 postmark date will become the start date for discounted services. If the service start date is moved, your funding commitment may be reduced. You are advised to keep proof of the date of mailing of your form(s).

REVIEW CIPA REQUIREMENTS. On December 21, 2000, the Children's Internet Protection Act (CIPA) was signed into law. That law requires schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. Funding Year 2002 may be the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486. (Funding Year 2002 is the Second Funding Year for purposes of CIPA for a school or library if a Form 486 for internet access or internal connections was successfully data entered for Funding Year 2001. See the section of the Form 486 Instructions entitled "Impact of CIPA Requirements on Form 486" for more information on First, Second and Third Funding Years.) If Funding Year 2002 is the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486, those school(s) and/or library(ies) must certify that they are in compliance with CIPA unless state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification otherwise required. A school or library so prevented may request a waiver for Funding Year 2002. Certification(s) for purposes of CIPA and CIPA waiver request(s) must be made on the Form 486 or the Form 479, whichever is appropriate. See the Form 486 Instructions and the Form 479 Instructions for more information. You may also refer to the SLD web site at <www.sl.universalservice.org> or call the Client Service Bureau at 1-888-203-8100 for more information about Form 486, Form 479, and the requirements of CIPA.

FILE FORM 472 (APPLICANT) or FORM 474 (SERVICE PROVIDER). After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider.

NEW DEADLINES FOR INVOICES. Invoices must be postmarked within 90 days of the last date to receive service or within 90 days of the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (ERN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery.

to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures